

GOVERNMENT OF ANDHRA PRADESH  
ABSTRASCT

Office Maintenance – Housing Department – Payment of Rs.2,838/- to M/s. Raghu Chandra Infrastructures, Hyderabad towards the Repairs of 8 coolers of Departmentt– Sanction – Orders – Issued

---

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 115,

Dated:17-04-2012

Read:

Credit invoice from M/s. Raghu Chandra Infrastructures, Hyderabad,  
Cash Bill No.020, Dt.12/04/2012, for Rs.2,838/-.

\*\*\*\*

O R D E R: -

Sanction is hereby accorded for payment of an amount of Rs.2,838/- (Rupees Two Thousand Eight Hundred and Thirty Eight only) to M/s. Raghu Chandra Infrastructures, Uppal, Hyderabad towards repairs and replacement of spare parts of 8 coolers being used in the Department.

2. The amount sanctioned in para (1) above, shall be debited to the Head of Account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Raghu Chandra Infrastructures, Uppal, Hyderabad through bank A/c.No. 11111011001286, Oriental Bank of Commerce, Himayathnagar, Hyd IFSC CODE: ORBC 0101111.

4. This orders does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

M.JAYA PRASAD  
DEPUTY SECRETARY TO GOVERNMENT

To:  
M/s, Raghu Chandra Infrastructures, Uppal, Hyderabad.  
Dy.P.A.O., Sectt.Branch, Hyd.  
Housing (Claims) Department  
S.F

// FORWARDED : : BY ORDER //

SECTION OFFICER